



Sen. John J. Cullerton

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09900SB2031sam001

HDS099 00105 GJP 20105 a

1 AMENDMENT TO SENATE BILL 2031

2 AMENDMENT NO. \_\_\_\_\_. Amend Senate Bill 2031 by replacing  
3 everything after the enacting clause with the following:

4 "ARTICLE 1

5 Section 5. The following named amounts, or so much  
6 thereof as may be necessary, respectively, are appropriated  
7 for the ordinary and contingent expenses of the Office of the  
8 State Fire Marshal, as follows:

9 GENERAL OFFICE

10 Payable from the Fire Prevention Fund:

11	For Personal Services .....	9,971,700
12	For State Contributions to the State	
13	Employees' Retirement System .....	4,546,900
14	For State Contributions to Social Security .....	697,200

1	For Group Insurance .....	2,784,000
2	For Contractual Services .....	1,231,500
3	For Travel .....	127,900
4	For Commodities .....	62,600
5	For Printing .....	23,700
6	For Equipment .....	20,000
7	For Electronic Data Processing .....	885,900
8	For Telecommunications .....	229,000
9	For Operation of Auto Equipment .....	200,000
10	For Refunds .....	<u>8,800</u>
11	Total	\$19,790,200
12	Payable from the Underground Storage Tank Fund:	
13	For Personal Services .....	1,880,000
14	For State Contributions to the State	
15	Employees' Retirement System .....	857,200
16	For State Contributions to Social Security .....	143,900
17	For Group Insurance .....	576,000
18	For Contractual Services .....	368,300
19	For Travel .....	10,500
20	For Commodities .....	10,200
21	For Printing .....	1,000
22	For Equipment .....	10,200
23	For Electronic Data Processing .....	20,600
24	For Telecommunications .....	26,100
25	For Operation of Auto Equipment .....	65,000

1	For Refunds .....	<u>8,000</u>
2	Total	\$3,977,000

3 Section 10. The sum of \$931,000, or so much thereof as  
 4 may be necessary, is appropriated from the Fire Prevention  
 5 Fund to the Office of the State Fire Marshal for costs and  
 6 expenses related to or in support of a public safety shared  
 7 services center.

8 Section 15. The sum of \$65,000, or so much thereof as  
 9 may be necessary, is appropriated from the Fire Prevention  
 10 Fund to the Office of the State Fire Marshal for costs and  
 11 expenses related to or in support of the Fire Explorer and  
 12 Cadet School.

13 Section 20. The sum of \$400,000, or so much thereof as  
 14 may be necessary, is appropriated from the Illinois Fire  
 15 Fighters' Memorial Fund to the Office of the State Fire  
 16 Marshal for expenses related to the maintenance of the  
 17 Illinois Firefighters' Memorial, holding the annual Fallen  
 18 Firefighter Ceremony, and other expenses as allowed under  
 19 Public Act 91-0832.

20 Section 25. The following named amounts, or so much  
 21 thereof as may be necessary, respectively, are appropriated

1 to the Office of the State Fire Marshal as follows:

2 Payable from the Fire Prevention Fund:

3 For Expenses of senior officer training .....55,000

4 For Expenses of the Risk Watch/Remember

5 When program .....5,000

6 Payable from the Fire Prevention Division Fund:

7 For Expenses of the U.S. Resource

8 Conservation and Recovery Act

9 Underground Storage Program .....1,500,000

10 Section 30. The following named amounts, or so much  
11 thereof as may be necessary, respectively, are appropriated  
12 for the ordinary and contingent expenses of the Office of the  
13 State Fire Marshal, as follows:

14 GRANTS

15 Payable from the Fire Prevention Fund:

16 For Chicago Fire Department Training Program .....2,544,200

17 For payment to local governmental agencies

18 which participate in the State Training

19 Programs .....950,000

20 Total \$3,494,200

21 Section 35. The sum of \$1,000, or so much thereof as may  
22 be necessary, is appropriated from the Fire Prevention Fund  
23 to the Office of the State Fire Marshal for grants available

1 for the development of new fire districts.

2 Section 40. The sum of \$125,000, or so much thereof as  
3 may be necessary, is appropriated from the Fire Prevention  
4 Fund to the Office of the State Fire Marshal for grants  
5 available for costs and services related to ILEAS/MABAS  
6 administration.

7 Section 45. The sum of \$4,000,000, or so much thereof as  
8 may be necessary, is appropriated from the Fire Prevention  
9 Fund to the Office of the State Fire Marshal for grants for  
10 the Small Equipment Grant Program.

11 Section 50. The sum of \$550,000, or so much thereof as  
12 may be necessary, is appropriated from the Underground  
13 Storage Tank Fund to the Office of the State Fire Marshal for  
14 a grant to the City of Chicago for administrative costs  
15 incurred as a result of the State's Underground Storage  
16 Program.

17 ARTICLE 2

18 Section 5. The following named amounts, or so much  
19 thereof as may be necessary, respectively, for the objects  
20 and purposes hereinafter named, are appropriated from the

1 General Revenue Fund to the Judicial Inquiry Board to meet  
2 its ordinary and contingent expenses for the fiscal year  
3 ending June 30, 2016:

4	For Personal Services .....	313,600
5	For State Contribution to State Employees'	
6	Retirement System .....	0
7	For Retirement - Pension pick-up .....	11,900
8	For State Contribution to Social Security .....	22,800
9	For Contractual Services .....	296,800
10	For Travel .....	7,600
11	For Commodities .....	1,500
12	For Printing .....	1,500
13	For Equipment .....	1,500
14	For EDP .....	0
15	For Telecommunications .....	5,300
16	For Operations of Auto Equipment .....	<u>1,900</u>
17	Total	\$664,400

18 ARTICLE 3

19 Section 5. In addition to other amounts appropriated,  
20 the amount of \$136,003,400, or so much thereof as may be  
21 necessary, is appropriated from the General Revenue Fund to  
22 the Department of Juvenile Justice for operational expenses,  
23 awards, grants, tort claims, and permanent improvements for

1 the fiscal year ending June 30, 2016.

2 STATEWIDE SERVICES AND GRANTS

3 Section 10. The following named amounts, or so much  
4 thereof as may be necessary, are appropriated to the  
5 Department of Juvenile Justice for the objects and purposes  
6 hereinafter named:

7 Payable from the General Revenue Fund:

8 For Repairs, Maintenance and other  
9 Capital Improvements .....350,000

10 Payable from the Department of Corrections

11 Reimbursement and Education Fund:

12 For payment of expenses associated  
13 with School District Programs .....5,000,000

14 For payment of expenses associated  
15 with federal programs, including,  
16 but not limited to, construction of  
17 additional beds, treatment programs,  
18 and juvenile supervision .....3,000,000

19 For payment of expenses associated  
20 with miscellaneous programs, including,  
21 but not limited to, medical costs,  
22 food expenditures, and various  
23 construction costs .....5,000,000

24 Total \$13,350,000

1           Section 15.    The amounts appropriated for repairs and  
2 maintenance, and other capital improvements in Section 10 for  
3 repairs and maintenance, roof repairs and/or replacements and  
4 miscellaneous capital improvements at the Department's  
5 various institutions are to include construction,  
6 reconstruction, improvements, repairs and installation of  
7 capital facilities, costs of planning, supplies, materials  
8 and all other expenses required for roof and other types of  
9 repairs and maintenance, capital improvements, and purchase  
10 of land.

11           No contract shall be entered into or obligation incurred  
12 for repairs and maintenance and other capital improvements  
13 from appropriations made in Section 10 of this Article until  
14 after the purpose and amounts have been approved in writing  
15 by the Governor.

16           Section 20.   The sum of \$40,100, or so much thereof as  
17 may be necessary, is appropriated to the Department of  
18 Juvenile Justice from the General Revenue Fund for costs and  
19 expenses associated with payment of statewide  
20 hospitalization.

21           Section 25.   The amount of \$300,000, or so much thereof

1 as may be necessary, is appropriated from the General Revenue  
 2 Fund to the Department of Juvenile Justice for the purposes  
 3 of investigating complaints, evaluating policies and  
 4 procedures, and securing the rights of the youth committed to  
 5 the Department of Juvenile Justice, including youth released  
 6 on Aftercare before final discharge.

7 ARTICLE 4

8 Section 5. The following named sums, or so much thereof  
 9 as may be necessary, respectively, for the objects and  
 10 purposes hereinafter named, are appropriated to meet the  
 11 ordinary and contingent expenses of the Department of Labor:

12 FOR OPERATIONS

13 ALL DIVISIONS

14 Payable from General Revenue Fund:

15	For Personal Services .....	5,198,400
16	For State Contributions to	
17	Social Security .....	366,500
18	For Contractual Services .....	261,000
19	For Travel .....	105,000
20	For Commodities .....	10,600
21	For Printing .....	2,500
22	For Equipment .....	5,000
23	For Electronic Data Processing .....	16,000

1	For Telecommunications Services .....	103,000
2	For Operation of Auto Equipment .....	<u>3,000</u>
3	Total	\$6,071,000

4 Section 10. The following named sums, or so much thereof  
 5 as may be necessary, respectively, for the objects and  
 6 purposes hereinafter named, are appropriated to meet the  
 7 ordinary and contingent expenses of the Department of Labor:

8 FOR OPERATIONS

9 ALL DIVISIONS

10 Payable from Wage Theft Enforcement Fund:

11	For Personal Services .....	81,400
12	For State Contributions to State	
13	Employees Retirement System .....	37,100
14	For State Contributions to	
15	Social Security .....	6,200
16	For Group Insurance .....	48,000
17	For Contractual Services .....	20,000
18	For Travel .....	1,000
19	For Commodities .....	3,000
20	For Printing .....	5,000
21	For Equipment .....	0
22	For Electronic Data Processing .....	1,500
23	For Telecommunications .....	<u>3,000</u>
24	Total	\$206,200

1 Section 15. The amount of \$2,000,000, or so much thereof  
 2 as may be necessary, is appropriated from the Department of  
 3 Labor Federal Trust Fund to the Department of Labor for all  
 4 costs associated with promoting and enforcing the  
 5 occupational safety and health administration state program  
 6 for public sector worksites.

7 Section 20. The following named sums, or so much thereof  
 8 as may be necessary, respectively, for the objects and  
 9 purposes hereinafter named, are appropriated to meet the  
 10 ordinary and contingent expenses of the Department of Labor:

11 FAIR LABOR STANDARDS

12 Payable from Child Labor and Day and

13 Temporary Labor Services Enforcement Fund:

14	For Personal Services .....	282,800
15	For State Contributions to State Employees	
16	Retirement System .....	128,900
17	For State Contributions to	
18	Social Security .....	21,600
19	For Group Insurance .....	120,000
20	For Contractual Services .....	24,000
21	For Travel .....	15,000
22	For Commodities .....	5,000
23	For Printing .....	7,300

1	For Equipment .....	2,000
2	For Electronic Data Processing .....	6,500
3	For Telecommunications Services .....	<u>10,000</u>
4	Total	\$623,100
5	Payable from Employee Classification Fund:	
6	For Personal Services .....	158,900
7	For State Contributions to State Employees	
8	Retirement System .....	72,400
9	For State Contributions to	
10	Social Security .....	12,200
11	For Group Insurance .....	48,000
12	For Contractual Services .....	30,000
13	For Travel .....	5,000
14	For Commodities .....	5,000
15	For Printing .....	5,000
16	For Equipment .....	2,000
17	For Electronic Data Processing .....	4,800
18	For Telecommunications Services .....	<u>5,000</u>
19	Total	\$348,300

20 Section 25. The amount of \$2,970,000, or so much thereof  
21 as necessary, is appropriated from the Federal Industrial  
22 Services Fund to the Department of Labor for administrative  
23 and other expenses, for the Occupational Safety and Health  
24 Administration Program, including refunds and prior year

1 costs.

2 Section 30. The following named sums, or so much thereof  
3 as may be necessary, respectively, for the objects and  
4 purposes hereinafter named, are appropriated to meet the  
5 ordinary and contingent expenses of the Department of Labor:

6 PUBLIC SAFETY

7 Payable from Federal Industrial Services Fund:

8 For Contractual Services .....30,000

9 Payable from Amusement Ride and Patron Safety Fund:

10 For Personal Services .....102,500

11 For State Contributions to State Employees

12 Retirement System. ....46,700

13 For State Contributions to

14 Social Security .....7,800

15 For Group Insurance. ....48,000

16 For Contractual Services. ....20,000

17 For Travel .....10,000

18 For Commodities. ....2,000

19 For Printing .....5,000

20 For Electronic Data Processing .....1,800

21 For Telecommunications Services. ....3,000

22 Total \$246,800

23

1           Section 999. Effective date. This Act takes effect July  
2    1, 2015.”.